

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Robert N Amacker Jr
1086 Island Point Dr
Lake Providence LA
71254

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Mayor
East Carroll
Lake Providence

OFFICE USE ONLY

11/14

30 P

14006927

14006927

3. Date of Primary

11-04-14

This report covers from 08/01/14 through 09/25/14

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☒ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☒ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid AND no surplus funds remaining
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Delta Bank
311 Lake St
LP LA 71254

7. Full Name and Address of Treasurer

Robert N Amacker Jr

Missing numbered pages
blank and had no information
on them.

9. Name of Person Preparing Report

Robert N Amacker, Jr

Daytime Telephone 318-559-2030

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 20th day of February, 2014.

Robert N Amacker Jr
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318-559-2030
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2015 FEB 23 AM 9:33

AMENDMENT ATTACHED

AMENDMENT

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

1. Qualifying Name and Address of Candidate

Robert N Amacker Jr
1086 Island Point Dr
Lake Providence LA
71254

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Mayor
East Carroll Parish
Lake Providence

11/14

30.0

10/15

RTF 8/21

3. Date of Primary

11-04-14

This report covers from 08/01/14 through 09/25/14

4. Type of Report:

- ☐ 180th day prior to primary
 ☐ 40th day after general
☐ 90th day prior to primary
 ☐ Annual (future election)
☒ 30th day prior to primary
 ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general
 ☐ Amendment to prior report

Missing numbered pages were blank and had no information on them.

5. FINAL REPORT if:

- ☐ Withdrawn
 ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Delta Bank
Lake Street
Lake Providence LA 71254

7. Full Name and Address of Treasurer

Robert N Amacker Jr

9. Name of Person Preparing Report

Robert N Amacker Jr

Daytime Telephone (318) 282-6621

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15 day of October 2014.

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318-282-6621
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

RECEIVED
OCT 17 AM 8:22

14006927

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	5600.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	5600.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	10,000.00
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	15,600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	9627.11
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	9627.11

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0
15. <i>Plus</i> total receipts this period (Line 8 above)	15,600.00
16. <i>Less</i> total disbursements this period (Line 13 above)	9,627.11
17. <i>Less</i> in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	5,972.89

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	10,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Robbie Howard Farms 135 Millikin Road Lake Providence LA 71254 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/21/14	500.00	
Thomas F Terral 260 Gittinger Lane Lake Providence LA 71254 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/10/14	1000.00	
m/m Daniel Terral 710 Island Point Drive Lake Providence LA 71254 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/15/14	1000.00	
A K Amacker II 1580 Island Point Drive Lake Providence LA 71254 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/15/14	1000.00	
Minsky Cotton + Insect Service 506 Island Point Drive Lake Providence LA 71254 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/16/14	500.00	
Brown Family Revocable Trust 3644 Hwy 65 N Lake Providence LA 71254 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/16/14	500.00	
RA Landrey 762 Island Point Dr Lake Providence LA 71254 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/18/14	1000.00	
4. SUBTOTAL (this page)		5500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		TOTAL (complete only on last page of this schedule)	
SUBTOTAL (this page)			

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
Gayle Q Brown 1509 Lake St Lake Providence LA 71254 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/23/14	100.00	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)	100.00	N/A	
5. TOTAL (complete only on last page of this schedule)	5600.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender
Robert N Amacker Jr
1086 Island Point Drive
Lake Providence LA
71254

2. a. Date* 08/08/14 b. Interest rate _____%(a.p.r.)
 c. Amount borrowed* \$ 10,000.00
 d. Balance due \$ 10,000.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
 OPTIONAL: Total amount of credit available \$ _____

3. Endorsers/Guarantors

Self

4. Repayments this period

Date

Principal

Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date* _____ b. Interest rate _____%(a.p.r.)

c. Amount borrowed* \$ _____

d. Balance due \$ _____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
 OPTIONAL: Total amount of credit available \$ _____

3. Endorsers/Guarantors

4. Repayments this period

Date

Principal

Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Margaret Wilson 116 Mill Street CP LA 71254	08/13/14	Door-to-Door	50.00
	08/25/14	" " "	200.00
	08/29/14	" " "	75.00
Thomasina Wilson 116 Mill St CP LA	08/13/14	Door-to-Door	50.00
	08/28/14	" " "	50.00
	09/10/14	" " "	100.00
	09/25/14	" " "	50.00
Aleona Wilson 505 Morgan St CP LA	08/13/14	Door-to-Door	50.00
	08/28/14	" " "	50.00
	09/10/14	" " "	100.00
	09/25/14	" " "	200.00
Tywana Craig 306 Pecan St CP LA	08/13/14	Door-to-Door	50.00
	08/28/14	" " "	50.00
	09/10/14	" " "	100.00
	09/25/14	" " "	200.00
Lester Martin 707 Scarborough St CP LA	08/13/14	Door-to-Door	50.00
	08/28/14	Campaigning	50.00
	09/10/14	Door-to-Door	100.00
	09/25/14	Door-to-Door	200.00
Jasmine Wilson 305 Pecan St CP LA	08/13/14	Door-to-Door	50.00
	08/28/14	Campaigning	50.00
	09/10/14	" " "	100.00
	09/25/14	Door-to-Door	200.00
Carol Roberson 1005 Second St CP LA 71254	08/13/14	Door-to-Door	50.00
	08/28/14	" " "	50.00
	09/10/14	" " "	100.00
	09/25/14	" " "	200.00
Talila Haley 511 Second St CP LA 71254	08/13/14	Door-to-Door	50.00
	09/25/14	" " "	150.00
3. SUBTOTAL (optional)			2275.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Margaret Wilson	08/13/14	Door-to-Door	50.00
	08/25/14	" " "	200.00
	08/29/14	" " "	75.00
Thomasina Wilson	08/13/14	Door-to-Door	50.00
	08/28/14	" " "	50.00
	09/10/14	" " "	100.00
	09/25/14	" " "	50.00
Aleona Wilson	08/13/14	Door-to-Door	50.00
	08/28/14	" " "	50.00
	09/10/14	" " "	100.00
	09/25/14	" " "	200.00
Tywana Craig	08/13/14	Door-to-Door	50.00
	08/28/14	" " "	50.00
	09/10/14	" " "	100.00
	09/25/14	" " "	200.00
Lester Martin	08/13/14	Door-to-Door	50.00
	08/28/14	" " "	50.00
	09/10/14	" " "	100.00
	09/25/14	" " "	200.00
Jasmine Wilson	08/13/14	Door-to-Door	50.00
	08/28/14	" " "	50.00
	09/10/14	" " "	100.00
	09/25/14	" " "	200.00
Carol Roberson	08/13/14	Door-to-Door	50.00
	08/28/14	" " "	50.00
	09/10/14	" " "	100.00
	09/25/14	" " "	200.00
Talila Hakey	08/13/14	Door-to-Door	50.00
	09/25/14	" " "	150.00
3. SUBTOTAL (optional)			2775.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Carmelia Burks 511 Second St LP LA 71254	08/13/14	Door-to-Door	50.00
	09/10/14	" " "	100.00
	09/25/14	" " "	200.00
Tashaia Lyons 1501 Harding St LP LA 71254	08/13/14	" " "	50.00
	08/28/14	" " "	50.00
	09/10/14	" " "	100.00
	09/25/14	" " "	200.00
Valeria Allen 511 Second St LP LA 71254	08/13/14	" " "	50.00
	09/25/14	" " "	200.00
Mitchell Lewis 143 Oak St LP LA	08/13/14	" " "	50.00
	09/10/14	" " "	100.00
	09/25/14	" " "	200.00
Ranata Johnson 143 Oak St LP LA	08/13/14	" " "	50.00
	08/28/14	" " "	100.00
	09/08/14	" " "	650.00
	09/10/14	" " "	100.00
	09/25/14	" " "	250.00
Michael Owens 349 Providence St LP LA 71254	08/13/14	" " "	100.00
	08/28/14	" " "	100.00
	09/25/14	" " "	100.00
Jonathan Teylor 1301 Bell St LP LA 71254	08/13/14	" " "	50.00
	08/28/14	" " "	50.00
	09/10/14	" " "	100.00
	09/25/14	" " "	200.00
Ads Plus Inc 807 Pine St Monroe LA 71201	08/14/14	Signs	416.32
	09/03/14	Campaign Yard Signs	151.79
3. SUBTOTAL (optional)			3748.11
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Carnelia Burks	08/13/14	Door-to-Door	50.00
	09/10/14	" " "	100.00
	09/25/14	" " "	200.00
Tashaia Lyons	08/13/14	" " "	50.00
	08/28/14	" " "	50.00
	09/10/14	" " "	100.00
	09/25/14	" " "	200.00
Valeria Allen	08/13/14	" " "	50.00
	09/25/14	" " "	200.00
Mitchell Lewis	08/13/14	" " "	50.00
	09/10/14	" " "	100.00
	09/25/14	" " "	200.00
Raneta Johnson	08/13/14	" " "	50.00
	08/28/14	" " "	100.00
	09/08/14	" " "	650.00
	09/10/14	" " "	100.00
	09/25/14	" " "	250.00
Michael Owens	08/13/14	" " "	100.00
	08/28/14	" " "	100.00
	09/25/14	" " "	100.00
Jonathan Teylor	08/13/14	" " "	50.00
	08/28/14	" " "	50.00
	09/10/14	" " "	100.00
	09/25/14	" " "	200.00
Ads Plus Inc	08/14/14	Signs	416.32
	09/03/14	"	151.79
3. SUBTOTAL (optional)			3748.11
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Valeria Allen 511 Second St LP LA 71254	08/18/14 08/28/14 09/10/14	Door-to-Door " " " " " " Campaigning	180.00 50.00 100.00
Sandra Martin 1711 First First St LP LA 71254	08/19/14	" " " Campaigning	200.00
Gen Trass HS Band 700 MLK Drive LP LA 71254	08/26/14	Contribution	128.00
EC Baptist Assn 39 Ransdell St LP LA 71254	08/26/14	Contribution	100.00
Tamika Kelly 144 Huggins St LP LA 71254	08/28/14 09/10/14	Door-to-Door " " " Campaigning	50.00 100.00
Billy Coleman 1209 Scarborough St LP LA 71254	08/29/14	Expenses Campaign Contribution	350.00
Harland Checks Delta Bank 311 Lake St LP LA 71254	08/27/14 09/03/14	Printed Checks " "	77.07 37.63
Banner Democrat 313 Lake Street Lake Providence LA 71254	09/04/14	Advertising & Cards Campaign Cards	70.65
3. SUBTOTAL (optional)			1443.35
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Valeria Allen	08/18/14	Door-to-Door	180.00
	08/28/14	" " "	50.00
	09/10/14	" " "	100.00
Sandra Martin	08/19/14	" " "	200.00
Gen Trass HS Band	08/26/14	Contribution	128.00
EC Baptist Assn	08/26/14	Contribution	100.00
Tamika Kelly	08/28/14	Door-to-Door	50.00
	09/10/14	" " "	100.00
Billy Coleman	08/29/14	Expenses	350.00
Harland Checks	08/27/14	Printed Checks	77.07
	09/03/14	" "	37.63
Banner Democrat	09/04/14	Advertising & Cards	70.65
3. SUBTOTAL (optional)			1443.35
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Lighthouse Graphics PO Box 832 Oak Grove CA 71263	09/10/14 09/17/14	Signs / yard Signs " " TRUCK Signs	82.50 492.25
K's Business Products PO Box 654 LP CA 71254	09/16/14	Footballs Campaign Footballs to give away	611.90
Tamika Gilmore 144 Huggins St LP CA 71254	09/25/14	Door-to-Door Campaigning	200.00
Felecia	09/25/14	Supplies	254.00
3. SUBTOTAL (optional)	1640.65		
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Lighthouse Graphics	09/10/14 09/17/14	Signs "	82.50 492.25
K's Business Products	09/16/14	Footballs	611.90
Tamika Gilmore	09/25/14	Door-to-Door	200.00
Felecia	09/25/14	Supplies	254.00
3. SUBTOTAL (optional)			1640.65
4. TOTAL (optional - complete only on last page of this schedule)			